

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SAMUEL GEORGE

Debtor(s)

Case No. 15-40688

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2015.
- 2) The plan was confirmed on 05/05/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/20/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/01/2017.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,401.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$16,401.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,993.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$764.23
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,757.23

Attorney fees paid and disclosed by debtor: \$7.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AES	Unsecured	1.00	NA	NA	0.00	0.00
BEVERLY SHORES SMILE CENTER	Unsecured	84.00	NA	NA	0.00	0.00
BLITT & GAINES	Unsecured	1,171.06	NA	NA	0.00	0.00
CACH	Unsecured	NA	7,688.02	7,688.02	0.00	0.00
Chase Jpmorgan Chase Bank	Unsecured	11,843.00	NA	NA	0.00	0.00
CHICAGO POST OFFICE EMPLOYEE C	Unsecured	750.00	750.00	750.00	0.00	0.00
CHICAGO POST OFFICE EMPLOYEE C	Unsecured	1.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	546.00	NA	NA	0.00	0.00
CITIFINANCIAL RETAIL SERVICES	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,200.00	726.51	726.51	0.00	0.00
COMCAST	Unsecured	325.00	NA	NA	0.00	0.00
EAST WEST BANK	Unsecured	9,418.00	NA	NA	0.00	0.00
ECMC	Unsecured	1.00	22,928.94	22,928.94	0.00	0.00
GCO-ELF/GLELSI	Unsecured	0.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	7,660.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	13,525.00	21,678.63	21,678.63	7,341.58	1,449.82
Great Lakes	Unsecured	1.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	153.68	153.68	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	399.59	399.59	285.64	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,572.00	732.89	732.89	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,500.00	3,590.59	3,590.59	2,566.73	0.00
PAYDAY LOAN STORE	Unsecured	1,077.85	954.45	954.45	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	594.92	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	580.00	579.88	579.88	0.00	0.00
QC FINANCIAL SERVICES INC	Unsecured	1,300.00	1,809.16	1,809.16	0.00	0.00
SOURCEONE CREDIT UNION	Unsecured	1,354.00	NA	NA	0.00	0.00
SOURCEONE CREDIT UNION	Unsecured	2,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	216.80	NA	NA	0.00	0.00
The University of Chicago Physician	Unsecured	358.96	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,678.63	\$7,341.58	\$1,449.82
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$21,678.63	\$7,341.58	\$1,449.82
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,990.18	\$2,852.37	\$0.00
TOTAL PRIORITY:	\$3,990.18	\$2,852.37	\$0.00
GENERAL UNSECURED PAYMENTS:	\$36,323.53	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,757.23</u>	
Disbursements to Creditors	<u>\$11,643.77</u>	
TOTAL DISBURSEMENTS :		<u>\$16,401.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/02/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.